6922

Tana, pahoa of Ward/District	Parish Constable
Independence	(City) Louisiana

**Financial Statements** 

As of and for the Year December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

	AFFIDAVIT					
Personally came and appeared l	pefore the undersigned a	authority, Constable (your name)				
Tre J. Sinagra, who,	The J. Sinagra, who, duly sworn, deposes and says that the financial statements					
herewith given present fairly the f	herewith given present fairly the financial position of the Court of Jung pahoa Parish,					
Louisiana, as of December 31, 🔬	Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on					
the cash basis of accounting.						
	revenues and other ngly, is required to provide vide for an audit, review/at	and Tangipahoa Parish				
	Signature	of Constable				
Sworn to and subscribed before m	e, this 28 day of	rel , 2014.				
NOTARY	NOTARY PUBLIC Signa	ature				
Under provisions of state law, this report is a public document. A copy of the report has been such as the entity and other appropriate public officials. The report is available for public in a perion at the Baton. Rouge office of the Legislative Addio and what appropriate, at the office of the parish elerk of court.  APR 3 0 2014	Constable's Name Street or P.O. Box  Zip Code Telephone Number Fax Number / Email	Please Complete this Section: Joe J. Sinanya O. Box 1022 Ludependence 70443 985-974-0035 985-878-0486				

Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Joe	J,	Si	naav	a	(Your Name
Tang pah			Const	able	9
Indeper	dend	ا ح	(Ci	ty),	Louisiana

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2012

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:  State & Parish salary (required, from W-2 Form)  Fees collected (As constable, if any were collected)  Garnishments collected (If applicable)  Other  Total cash receipts. Add lines 1 through 4	1.57162 2. 7970 4. 5.65/32	3. 0
CASH DISBURSEMENTS:  6. Operating expenses (rent, utilities, phone/fax line, etc.)  7. Materials and supplies (stationery, postage, etc.)  8. Travel and other charges  8a. For yourself  8b. For employees (If applicable)  9. Cost of equipment purchased (fax machine, etc.)  10. Garnishments paid to others [From total collections on Line 3]	6. 614 7. 1254 8a 8097 8b	10.
11. Total disbursements (add lines 6-10)	11.9965	
12. Balance Available (loss) for payment of salaries ( Line 5 - Line 11)	12.55/67	12.
Salary and related benefits:  13. Amount retained by yourself from line 12 as salary  14. Amount paid to employees (if applicable)  15. Total salaries paid (add lines 13 and 14)	13.55767 14. 15.55767	13. 14.
FUND BALANCE  16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)  17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)  18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	16. Ø 17. Ø 18. Ø	16. 17. 18. Ø

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